

QUESTIONS

- A. Following are the Questions regarding ownership and operation of the Facility you operated in Jefferson County, Texas. Please refer to the definitions for the words as they appear in this Information Request.

Jefferson County Drainage District No. 7 has never owned or operated a Facility in or about the vicinity of the Star Lake Canal or the Jefferson Canal. Therefore, our response is based on the assumption that subpart A of this questionnaire does not apply to Jefferson County Drainage District No. 7.

1. Identify all parent corporations and all subsidiaries of the Respondent.

Jefferson County Drainage District No. 7 is a political subdivision of the State of Texas formed pursuant to Article XVI, Section 59 of the Texas Constitution. It has no subsidiaries and no parent corporation.

2. Identify all prior owners and operators of the Facility, if known to you. For each prior owner or operator include the following information:

DD7 assumes Texaco, Inc. or Texaco Chemical Company owned an interest in it at one time because Texaco asked DD7 to dredge out the ditch to help with their drainage. DD7 has not performed a title search to determine legal ownership of the real property in question.

- a. The dates of ownership and/or operation;
 - b. The nature of their ownership or operation of the Facility; and
 - c. All evidence that a hazardous substance was released from the Facility into the Site during the period that they owned or operated the Facility.
3. Provide the following information about the Facility during the time the Respondent owned/operated the Facility. This information shall include, but not be limited to, the following:
- a. Groundwater wells, including drilling logs; ***None***
 - b. Location of all outfalls, active and inactive; including coordinates and dates of use; ***None***
 - c. Past and present storm water drainage systems (including subsurface disposal fields, and other underground structures). Also include where, when, and how such systems were emptied; ***See attached***



- d. Past and current maps, photographs, and drawings of the Facility in your possession that show the historical development, growth, or change of the Facility from its inception up to its current state. This information shall include past and current aerial photographs of the Facility or parts of the Facility for this purpose. *See attached.*
4. Identify all past and present solid waste management units which have had releases or hydraulic connections (e.g., waste piles, landfills, surface impoundments, waste lagoons, waste ponds, or pits, tanks, container storage areas, etc.) on or about the Facility to the Site during the time the Respondent owned/operated the Facility. This information shall include, but not be limited to, the following:
- a. A map showing the boundaries and locations of all known active/inactive solid waste management units whether they are currently in operation, not in operation, open to the atmosphere, backfilled, or buried. This map should be drawn to scale, if possible, and shall clearly indicate the exact location of each unit with respect to the major features of the Facility.
See attached.
 - b. The types of units, including their sizes (including vertical and horizontal dimensions) and capacities (including gallons, barrels, cubic and square feet); *n/a*
 - c. The dates that the units were in use; *Unknown*
 - d. The purpose and the current/past usage (e.g., disposal, storage, or spill containment, etc.) of the units; *Unknown*
 - e. The quantity and types of materials (e.g., hazardous substances and any other chemicals) located in each unit; *Unknown*
 - f. The construction (e.g., materials and composition, liners, leak detection systems, etc.), dates of cleaning, and the condition of each unit; *Unknown*
 - g. If a unit is no longer in use, how each unit was closed and what actions were taken to prevent or address potential or actual releases of waste constituents from the unit; and *Unknown*
 - h. Corrective actions initiated voluntarily or required by federal, state, or local laws or regulations. *Unknown*
5. Identify all leaks, spills, or releases of any hazardous substances from the Facility into the Site during the time the Respondent owned, operated, or leased the Facility or a portion thereof. This information shall include, but not be limited to, the following:

- a. When and where such releases occurred (e.g., from the surface impoundments). This information shall include detailed maps, drawings, and aerial photographs of the exact locations of these releases; *Unknown*
 - b. How the releases occurred (e.g., when the substances were being stored, delivered by a vendor, transported or transferred [to or from any tanks, drums, barrels, or recovery units], or treated); *Unknown*
 - c. The types (e.g., identify chemically [e.g., by trade name and compound] and physically [e.g., gas, liquid, or solid]) and the amounts of each hazardous substance so released; *Unknown*
 - d. Any and all activities undertaken in response to each such release, including the notification of any agencies or governmental units about the release; *Unknown*
 - e. Any and all investigations of the circumstances, nature, extent, or location of each release including, the results of any ground water, surface water, soil, or air testing undertaken; *Unknown*
 - f. All persons with information relating to these releases; and *Unknown*
 - g. Copies of any reports (e.g., Discharge Monitoring Reports [DMR violations of BOD, TSS, etc., that do not concern a hazardous substance are not requested), letters, written notifications, memorandums or any writings documenting such release. *None*
6. Provide copies of all federal, state, and local environmental permits ever granted for the Facility and the activities at the Facility or any part of the Facility (e.g., RCRA and National Pollutant Discharge and Elimination System, dredging permits, etc.) during the time the Respondent owned, operated, or leased the Facility or a portion thereof.
- None*
7. Provide copies of all past and current reports or information related to ground water or surface contamination which may impact or have impacted the waters of the Star Lake and Jefferson Canals, Groves Drainage Ditch, and Molasses Bayou, including each surface water body's sediments.
- None*
8. Has Respondent performed any sampling of the sediments mentioned in Question 7? If so, and if the results were submitted to the Texas Natural Resource Conservation Commission or Environmental Protection Agency, please identify the sampling results documents so they can be retrieved and reviewed by Environmental Protection Agency. If the results were not submitted to Texas Natural Resource Conservation Commission or

Environmental Protection Agency, please provide them to Environmental Protection Agency.

No samplings performed.

9. Is the Respondent or its consultant(s) planning to perform investigations of the ground water, surface water, or soil on or about the Facility? If so, provide the following information:

DD7 does not anticipate performing any such investigation.

- a. What the nature and scope of these investigations will be,
 - b. The contractors or other persons that will undertake these investigations,
 - c. The purpose of the investigations,
 - d. The dates when such investigations will take place and be completed, and
 - e. Where on the Facility such investigations will take place.
10. If any of the documents solicited in this information request are no longer available, please indicate the reason why they are no longer available. If the records were destroyed, provide us with the following information: *N/A*
- a. The documents retention policy between the time you owned/operated the Facility;
 - b. A description of how the records were destroyed (burned, trashed, etc.) and the approximate date of destruction;
 - c. A description of the type of information that would have been contained in the documents;
 - d. The name, job title, and most current address known by you of the person(s) who would have produced these documents, the person(s) who would have been responsible for the retention of these documents; the person(s) who would have been responsible for the destruction of these documents; and the person(s) who had and/or still may have the originals or copies of these documents; and
 - e. The name and most current address of any person(s) who may possess documents relevant to this inquiry.

B. Following are the Questions regarding ownership and operation of the Star Lake Canal and/or Jefferson Canal. Please refer to the definitions for the words as they appear in this Information Request.

1. Identify all the prior owners and operators of the Star Lake Canal and/or Jefferson Canal, if known to you. For each prior owner or operator including the following information:

DD7 assumes Texaco, Inc. or Texaco Chemical Company owned an interest in it at one time because Texaco asked DD7 to dredge out the ditch to help with their drainage. DD7 has not performed a title search to determine legal ownership of the real property in question.

- a. The dates of ownership and/or operation;
- b. The nature of their ownership or operation of the canals; and
- c. All evidence that a hazardous substance was released into the canals during the period that they owned or operated the canals.

2. Provide the following information about the Star Lake Canal and/or Jefferson Canal during the time Respondent owned/operated the Star Lake Canal and/or Jefferson Canal. This information shall include, but not be limited to, the following: *N/A*

- a. Locations of all outfalls, active and inactive; including coordinates and dates of use; and
- b. Past and current maps, photographs, and drawings of the Star Lake Canal and/or Jefferson Canal in your possession. This information shall include past and current aerial photographs of the canals.

3. Identify all past and present solid waste management units which have had releases or hydraulic connections (e.g., waste piles, landfills, surface impoundments, waste lagoons, waste ponds or pits, tanks, container storage areas, etc.) on or about the Star Lake Canal and/or Jefferson Canal during the time the Respondent owned/operated the Star Lake Canal and/or Jefferson Canal. This information shall include, but not be limited to, the following: ***Unknown to respondent***

- a. A map showing the boundaries and locations of all known active/inactive solid waste management units whether they are currently in operation, not in operation, open to the atmosphere, backfilled, or buried. This map should be drawn to scale, if possible, and shall clearly indicate the exact location of each unit with respect to the major features of the Star Lake Canal and/or Jefferson Canal;
- b. The types of units, including their sizes (including vertical and horizontal dimensions) and capacities (including gallons, barrels, cubic and square feet);

- c. The dates that the units were in use;
 - d. The purpose and the current/past usage (e.g., disposal, storage, or spill containment, etc.) of the units;
 - e. The quantity and types of materials (e.g., hazardous substances and any other chemicals) located in each unit;
 - f. The construction (e.g., materials and composition, liners, leak detection systems, etc.), dates of cleaning, and the condition of each unit;
 - g. If a unit is no longer in use, how each unit was closed and what actions were taken to prevent or address potential or actual releases of waste constituents from the unit; and
 - h. Corrective actions initiated voluntarily or required by federal, state, or local laws or regulations.
4. Identify all leaks, spills, or releases of any hazardous substances into the Star Lake Canal and/or Jefferson Canal during the time the Respondent owned, operated, or leased the Star Lake Canal and/or Jefferson Canal or any portion thereof. This information shall include but not be limited to, the following:
- a. When and where such releases occurred (e.g., from the surface impoundments). This information shall include detailed maps, drawings, and aerial photographs of the exact locations of these releases;
 - b. How the releases occurred (e.g., when the substances were being stored, delivered by a vendor, transported, or transferred [to or from any tanks, drums, barrels, or recovery units], or treated);
 - c. The types (e.g., identify chemically [e.g., by trade and compound] and physically [e.g., gas, liquid, or solid]) and the amounts of each hazardous substance so released;
 - d. Any and all activities undertaken in response to each such release, including the notification of any agencies or governmental units about the release;
 - e. Any and all investigations of the circumstances, nature, extent, or location of each release including, the results of any ground water, surface water, or soil testing undertaken;
 - f. All persons with information relating to these releases; and

- g. Copies of any reports (e.g., Discharge Monitoring Reports [DMR violations of BOD, TSS, etc., that do not concern a hazardous substance are not requested), letters, written notifications, memorandums, or any writings documenting such release.

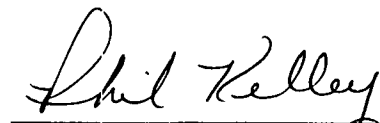
Materials have previously been provided concerning the investigation undertaken by the Texas Department of Water Resources beginning in 1983. TDWR sought to determine responsibility for cleaning up spoil excavated by DD7 from the drainage ditch owned by Texaco. DD7 did not participate in sampling the materials, but apparently TDWR and Texaco performed tests on the spoil material. DD7 does not have copies of the tests or test results.

5. Provide copies of all federal, state, and local environmental permits ever granted for the Star Lake Canal and/or Jefferson Canal and the activities at the Star Lake Canal and/or Jefferson Canal or any portion thereof (e.g., RCRA and National Pollutant Discharge and Elimination System, etc.) during the time the Respondent owned, operated, or leased the Star Lake Canal and/or Jefferson Canal or a portion thereof. ***None***
6. Provide copies of all federal, state, and local dredging permit applications, dredging permit application sampling results, and dredging permits ever granted for the Star Lake Canal and/or Jefferson Canal or any portion thereof during the time the Respondent owned, operated, or leased Star Lake Canal and/or Jefferson Canal or a portion thereof. ***None***
7. Provide copies of all past and current reports or information related to ground water or surface water contamination which may impact or have impacted the waters of the Star Lake Canal and Jefferson Canals, Groves Drainage Ditch, and Molasses Bayou, including each surface water body's sediments. ***None***
8. Has Respondent performed any sampling of the sediments mentioned in Question 7? If so, and the results were submitted to Texas Natural Resource Conservation Commission or Environmental Protection Agency, please identify the sampling results documents so they can be retrieved and reviewed by Environmental Protection Agency. If the results were not submitted to Texas Natural Resource Conservation Commission or Environmental Protection Agency, please provide them to Environmental Protection Agency. ***None***
9. Is the Respondent or its consultant(s) planning to perform investigations of the ground water, surface water, or soil on or about the Star Lake Canal and/or Jefferson Canal? If so, provide the following information: ***No; N/A***
- a. What the nature and scope of these investigations will be,
- b. The contractors or other persons who will undertake these investigations,
- c. The purpose of the investigations,

- d. The dates when such investigations will take place and be completed, and
 - e. Where on the canals such investigations will take place.
10. If any of the documents solicited in this Information Request are no longer available, please indicate the reason why they are no longer available. If the records were destroyed, provide us with the following information: *N/A*
- a. The documents retention policy between the time you owned/operated the Star Lake Canal and/or Jefferson Canal;
 - b. A description of how the records were destroyed (burned, trashed, etc.) and the approximate date of destruction;
 - c. A description of the type of information that would have been contained in the documents;
 - d. The name, job title, and most current address know by you of the person(s) who would have produced these documents, the person(s) who would have been responsible for the retention of these documents; the persons(s) who would have been responsible for the destruction of these documents; and the person(s) who had and/or still may have the originals or copies of these documents; and
 - e. The name and most current address of any person(s) who may possess documents relevant to this inquiry.

Submitted by:

Jefferson County Drainage
District No. 7



Phil Kelley, Assistant Manager

STARLAKE ~ 1995

* -> - -> Area of concern
to DD7.

